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DPD-5502-61

6 September 1961

MEMORANDUM FOR THE RECORD

**SUBJECT: Concurrence in Task Order No. 3 to Contract No.
HJ-400 with Eastman Kodak Company, Project Joint
Procurement**

1. This memorandum contains a recommendation submitted for concurrence of the undersigned. Such recommendation is contained in Paragraph 6.

2. Task Order No. 3 to Contract No. HJ-400 with the subject Contractor provides for engineering, design, fabrication and delivery of 10 each Enlargers 10-20-40X and 11 each Photo Titlers as a part of the Joint Procurement Program being administered by NPIC. The task order is in the estimated amount of \$478,580 inclusive of a fixed-fee factor of 7% of the estimated cost.

3. Task Order No. 3 was partially funded during Fiscal Year 1961 by TWK, ABIC 01731, dated 29 June 1961 in the amounts indicated in column (1) below. These amounts are hereby adjusted to the amounts set forth in column (2) below

<u>Initial Obligation (1)</u>	<u>Allotments</u>	<u>Adjusted Obligation (2)</u>
\$100,000	1155-1010-7000 (NPIC)	\$ 46,258 H55-1010-7000
309,500	"No Year" AF CORONA	268,297 X728-1057-0175
43,700	1728-1021-0178 (ARMY)	43,700 1728-1021-0178
<u>\$453,200</u>	TOTALS	<u>\$358,255</u>

The remaining \$120,325 necessary to comprise the total contract price of \$478,580 will be allocated to Task Order No. 3 by installments from funds to be made available by the following activities in the amounts indicated.

Air Force	\$116,312
Army	4,013

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By concurrence to this memorandum the Comptroller signifies that sufficient funds are available for the adjusted total obligation of \$358,255 stated above.

4. Authorizations for the procurements and fund obligations made herein are contained in the following documents: (a) Memorandum from Chief, Admin. Staff, NPIC, to Comptroller DFD-DD/P, dated 6 June 1961; (b) Letter from [redacted] to the Contracting Officer, DFD-3014-61, dated 9 May 1961; (c) Letter from AFCE-1B2 dated 22 June 1961; (d) Letter from Lt. [redacted] to the Contracting Officer, DFD-4425-61, dated 10 July 1961; and (e) Memorandum from Chief, Admin. Staff, NPIC to [redacted] Asst. Comptroller, through Comptroller, DFD-DD/P, dated 16 June 1961.

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5. Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress, formerly 10(b) see 85-507 dtd 7/7/58 for each contract.

6. Concurrence in Task Order No. 3 to Contract No. EG-400 is recommended.

[redacted]
Contracting Officer, DFD

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CONCURRENCES:

[redacted] **Comptroller, DFD** 9/8/61
DATE
[redacted] **JOHN PARANGOSKY, CH/IS/DPD** 7/8/61
DATE
[redacted] **, Asst/GC/DPD** 9/13/61
DATE

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CS/DPD-DD/P [redacted] :rpj
Distribution:
1-CS/DPD-T.O.#3-EG-400
1-FIN/DPD
1-RI/DPD

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